

Chono

~~SECRET~~

INDUSTRIAL CONTRACT AUDIT BRANCH
FINANCE DIVISION

REPORT ON STATUS OF INVOICE AUDITS BY
CONTROL AND DESK AUDIT SECTION
FOR THE WEEK ENDED 23 OCTOBER 1956

INVOICES ON HAND BEGINNING OF WEEK - 17 OCTOBER 1956.	12
INVOICES RECEIVED DURING WEEK	<u>324</u>
TOTAL	<u>336</u>
INVOICES AUDITED DURING WEEK:	
APPROVED AND FORWARDED TO DISBURSING OFFICER.....	199
RETURNED TO CONTRACTING OFFICER WITHOUT APPROVAL.....	<u>2</u> <u>201</u>
TOTAL ON HAND - END OF WEEK.	<u>135</u>

STATUS OF INVOICES ON HAND

<u>REASON FOR HOLDING</u>	<u>1 TO 3 DAYS</u>	<u>4 TO 10 DAYS</u>	<u>11 TO 20 DAYS</u>	<u>OVER 20 DAYS</u>	<u>TOTAL ON HAND</u>
CURRENTLY IN PROCESS	<u>135</u>	<u>--</u>	<u>--</u>	<u>--</u>	<u>135</u>

~~SECRET~~